

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri D.Ragahavaiah, Section Officer (Retd.) – Reimbursement of medical expenses of
an amount of Rs.11,027/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1403.

Dated:13.09.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated: 25.3.2005.
2. Representation from Sri D.Raghavaiah, Section Officer (Retd.),
Dated: 09.07.2013
3. Govt., Memo No.15891/OP/A1//2013-1, MA&UD (OP) Dept.,
Dt: 16.07.2013.
4. L.Rc.No.1700/CDS/2013, dated: 30.08.2013 received from
the Civil Surgeon Specialist, Government Civil Dispensary,
A.P. Secretariat, Hyderabad.

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O R D E R:

Sri D.Ragahavaiah, Section Officer(Retd.,) Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of himself for "Left Eye Cataract" during the period from 14.06.2013 to 15.06.2013 at Vasan Eye Care Hospital, Nellore. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended an amount of Rs.11,027/- (Rupees eleven thousand twenty seven only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.11,027/- (Rupees eleven thousand twenty seven only) to Sri D.Raghavaiah, Section Officer(Retd.,), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "Left Eye Cataract" during the period from 14.06.2013 to 15.06.2013 at Vasan Eye Care Hospital, Nellore. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) - Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri D.Raghavaiah, Section Officer(Retd.), Municipal Administration & Urban Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.